

**Work Order ID 71674**

Thursday, July 07, 2011 12:10:50 PM



Page 1

Item ID: D3245-041

Accept



Setup Start



Revision ID:

Item Name: Access Panel Assembly

Stop



Start Date: 7/7/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 7/21/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan: CL

Date: 11/07/07

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3245	Rev B

100 Pick Kit 0.00



Packaging

Memo

0.00

110 Small Fab 0.00



Small Fab

Memo

0.00

Small Fab  
Install Rivets and Nut Plates and D3245-5 angle as per Dwg D3245 be careful  
when countersinking...mat'l very thin

120 QC5- Inspect part completeness to step on W/O 0.00



QC

Quality Control

Memo

0.00

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date &amp; initial all entries

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Page 2

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Required Date: 7/21/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_

Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run

Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg & Stock Location: 233A

0.00

11/9/09 SLP4

Packaging

Memo

0.00

Packaging

140



QC21- Final Inspection - Work Order Release

0.00

QC

Quality Control

Memo

0.00

11/10/09 SLP4MF 11-09-30

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Thursday, July 07, 2011 12:10:48 PM

Page 1

Work Order ID: 71674



Parent Item: D3245-041



Parent Item Name: Access Panel Assembly

Start Date: 7/7/2011

Required Date: 7/21/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev :A New Issue 07-09-11 JLM Verified By:EC  
IPP Rev:b ECN 1052 07-10-31 DD verified by: EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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2350-18-C3Y



RIGID RECEPTACLE

Purchased No 110 Each 51.0000 8 32

JUL/09/28

Location Loc Qty Loc Code

ST399 22

105729 2

19688 20

ST400 29

117358 29

110 Each 0.0000

B71672 4x

M118457(3x)

D3245-1



Panel

Manufactured No 110 Each 0.0000 1

B71672 4x

D3245-5



Door

Manufactured No 110 Each 8.0000 1

B71672 4x

MS20427M3-3



Rivet

Purchased No 110 Each 886.0000 16

B71672 64

Location Loc Qty Loc Code

GA 8

68628 8

110 Each 886.0000

117206 886

B71672 64

Location Loc Qty Loc Code

ST318 886

117206 886

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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NOTE: Date &amp; initial all entries

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Page 2

Work Order ID: 71674



Parent Item: D3245-041



Parent Item Name: Access Panel Assembly

Start Date: 7/7/2011

Required Date: 7/21/2011

Start Qty: 4.00

Required Qty: 4.00

MS20615M3-3



Purchased

No

110

Each

92.0000

9

36



Rivet

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST323	92	
111650	80	
116188	12	

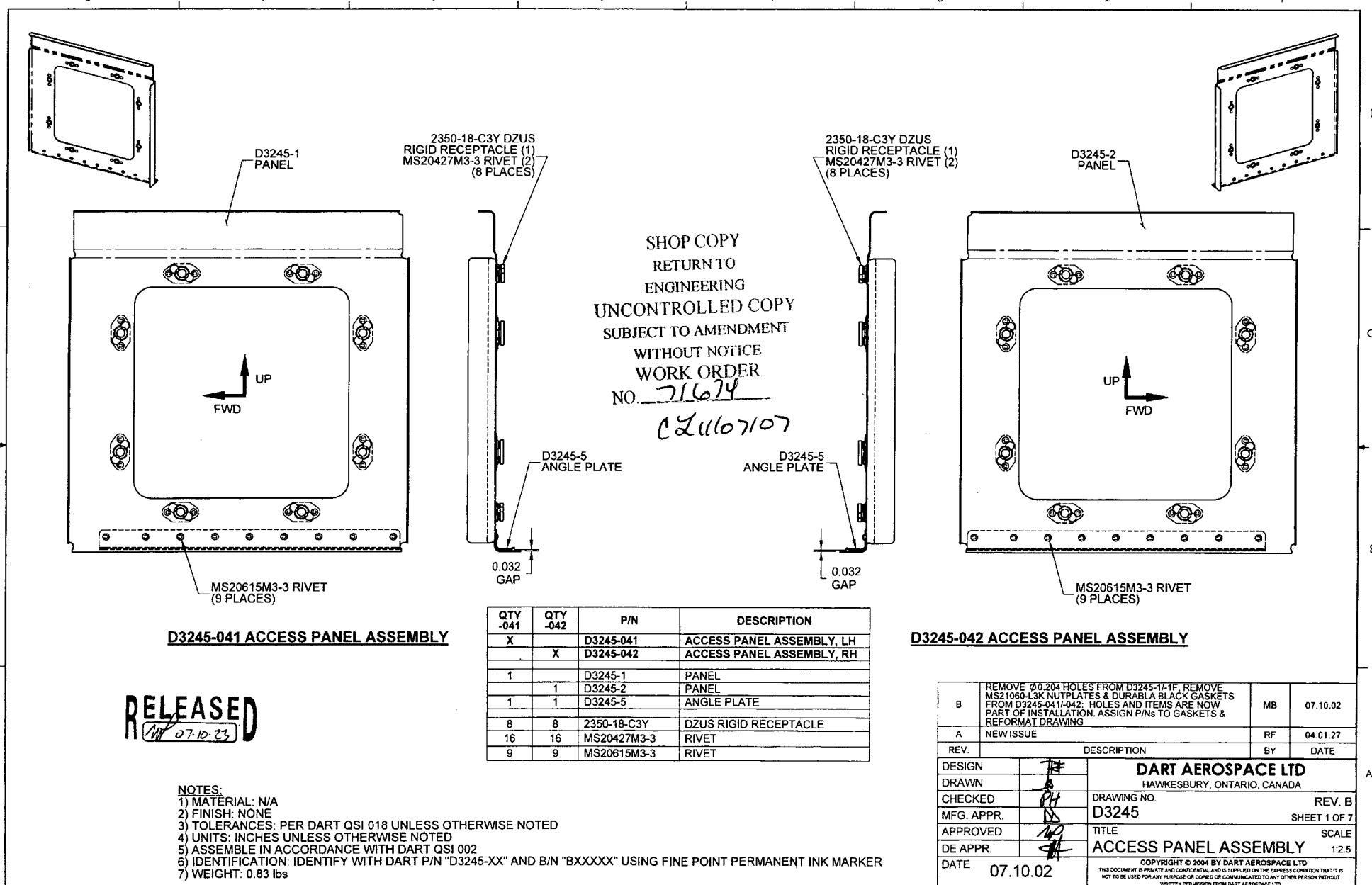
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W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date &amp; initial all entries



8

7

6

5

4

3

2

1

SHOP COPY

RETURN TO

ENGINEERING

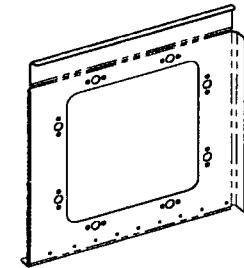
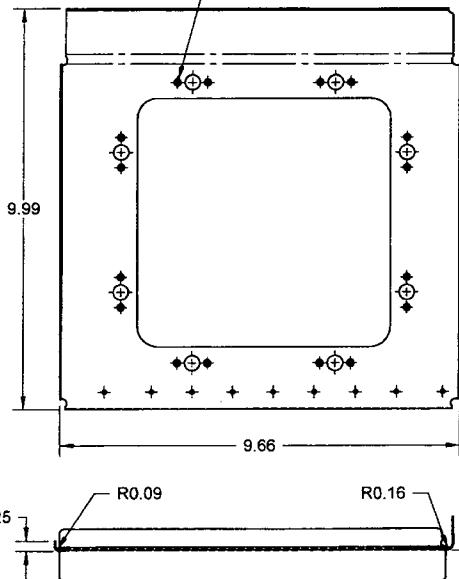
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SUBJECT TO AMENDMENT

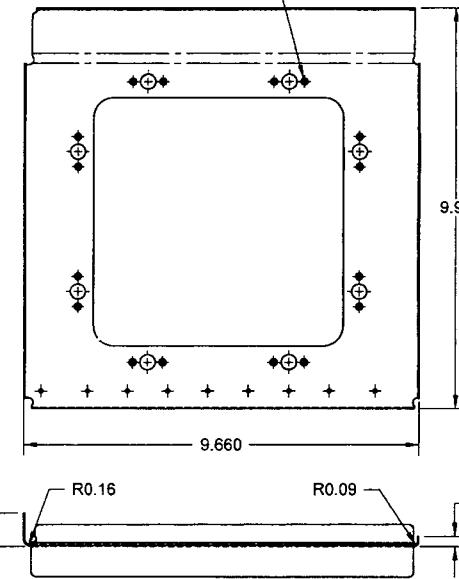
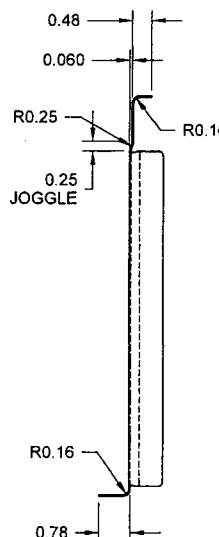
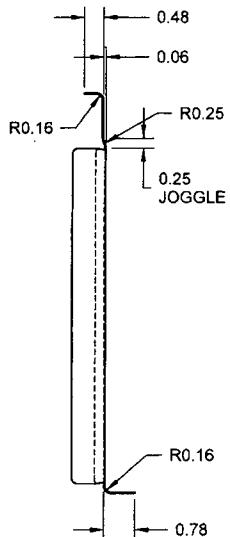
WITHOUT NOTICE

WORK ORDER

NO. 71674

C'SINK Ø0.170 X 100°  
(16 PLACES)

D3245-1 PANEL BEND DETAIL, LH



D3245-2 PANEL BEND DETAIL, RH

RELEASED  
*10/01/02*

NOTES:  
 1) MATERIAL: MAKE FROM D3245-1F  
 2) FINISH: NONE  
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED  
 4) UNITS: INCHES UNLESS OTHERWISE NOTED  
 5) BREAK SHARP EDGES: N/A  
 6) IDENTIFICATION: N/A  
 7) WEIGHT: 0.70 lbs

8

7

6

5

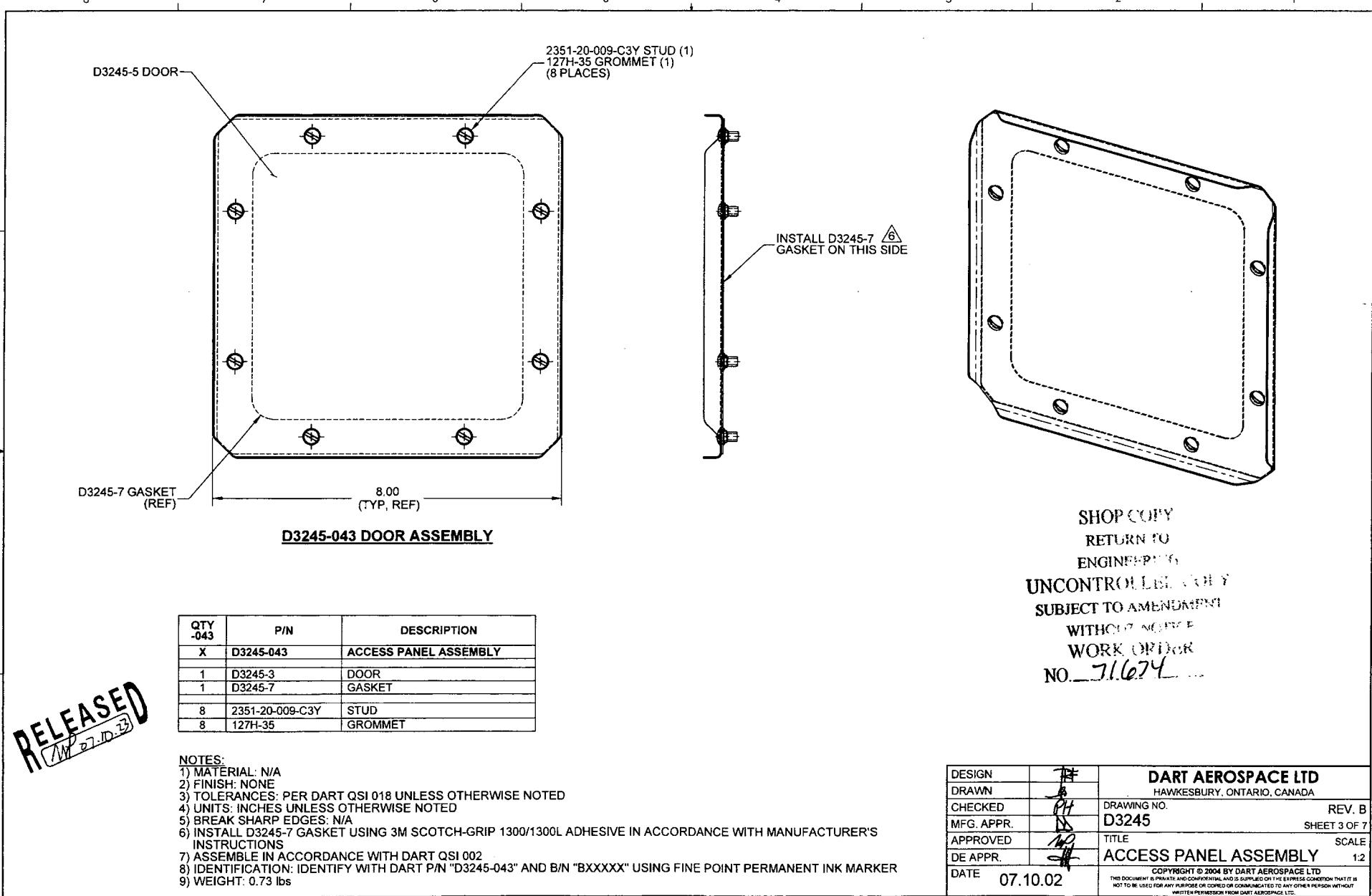
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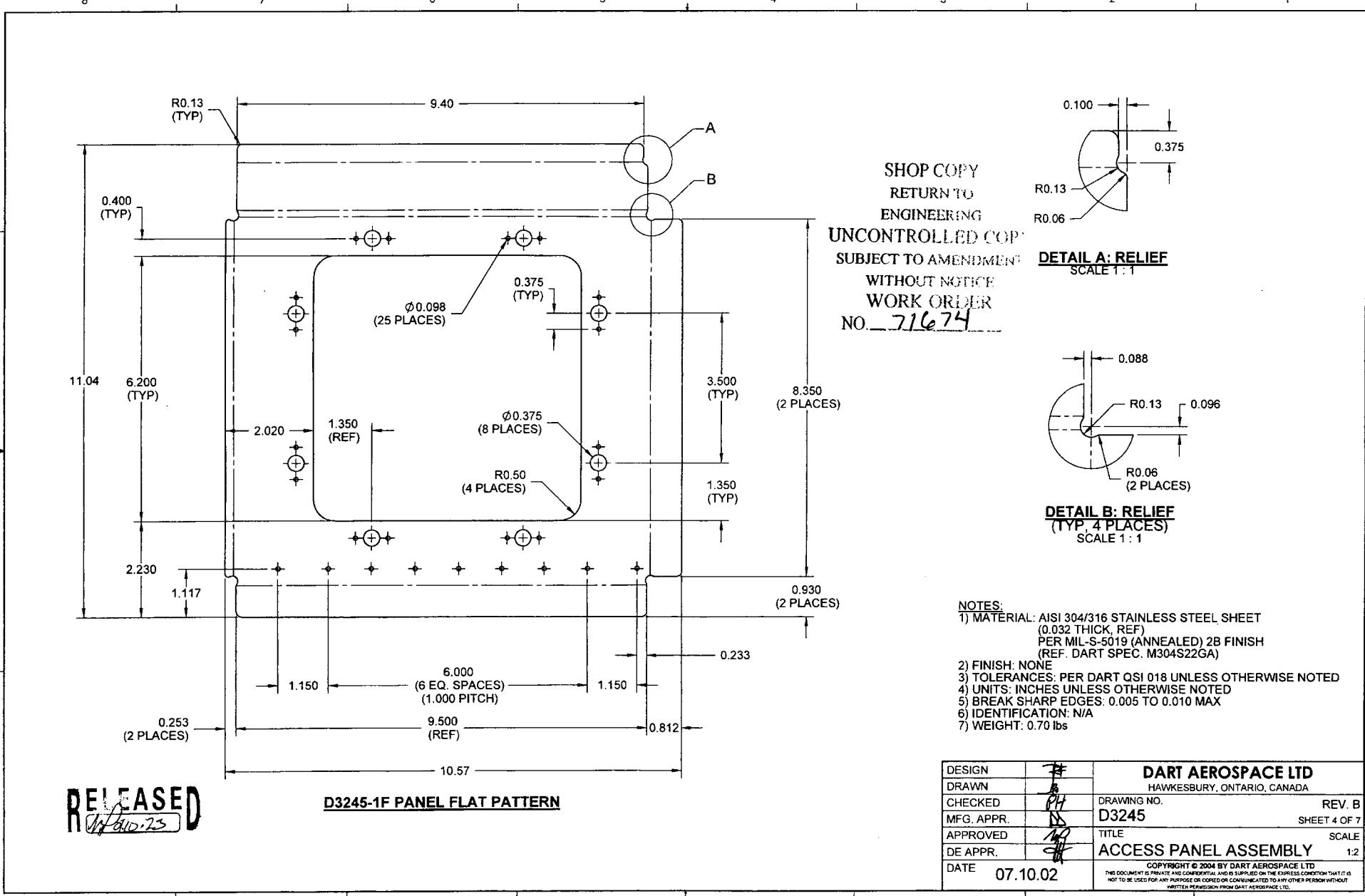
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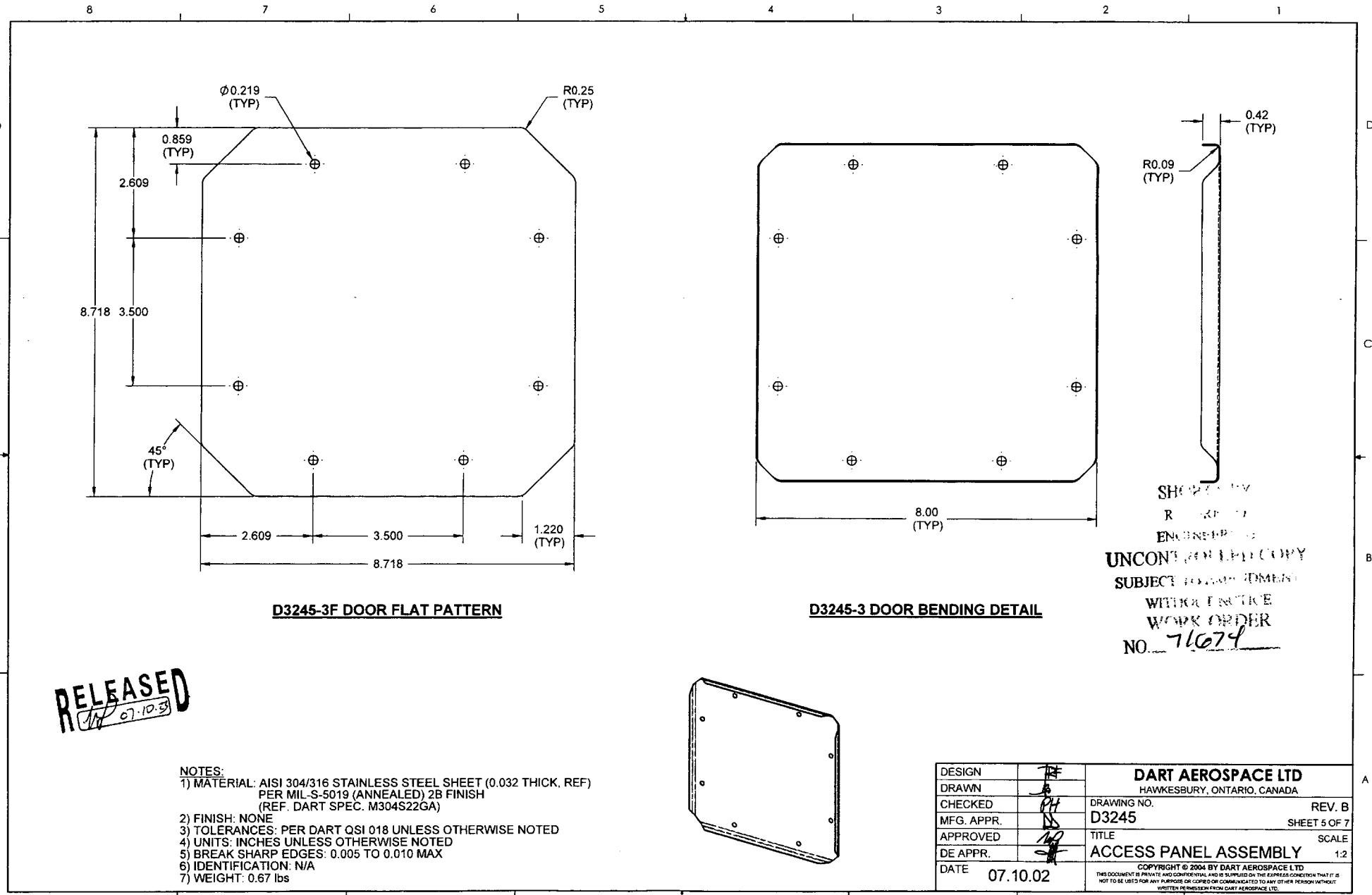
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1

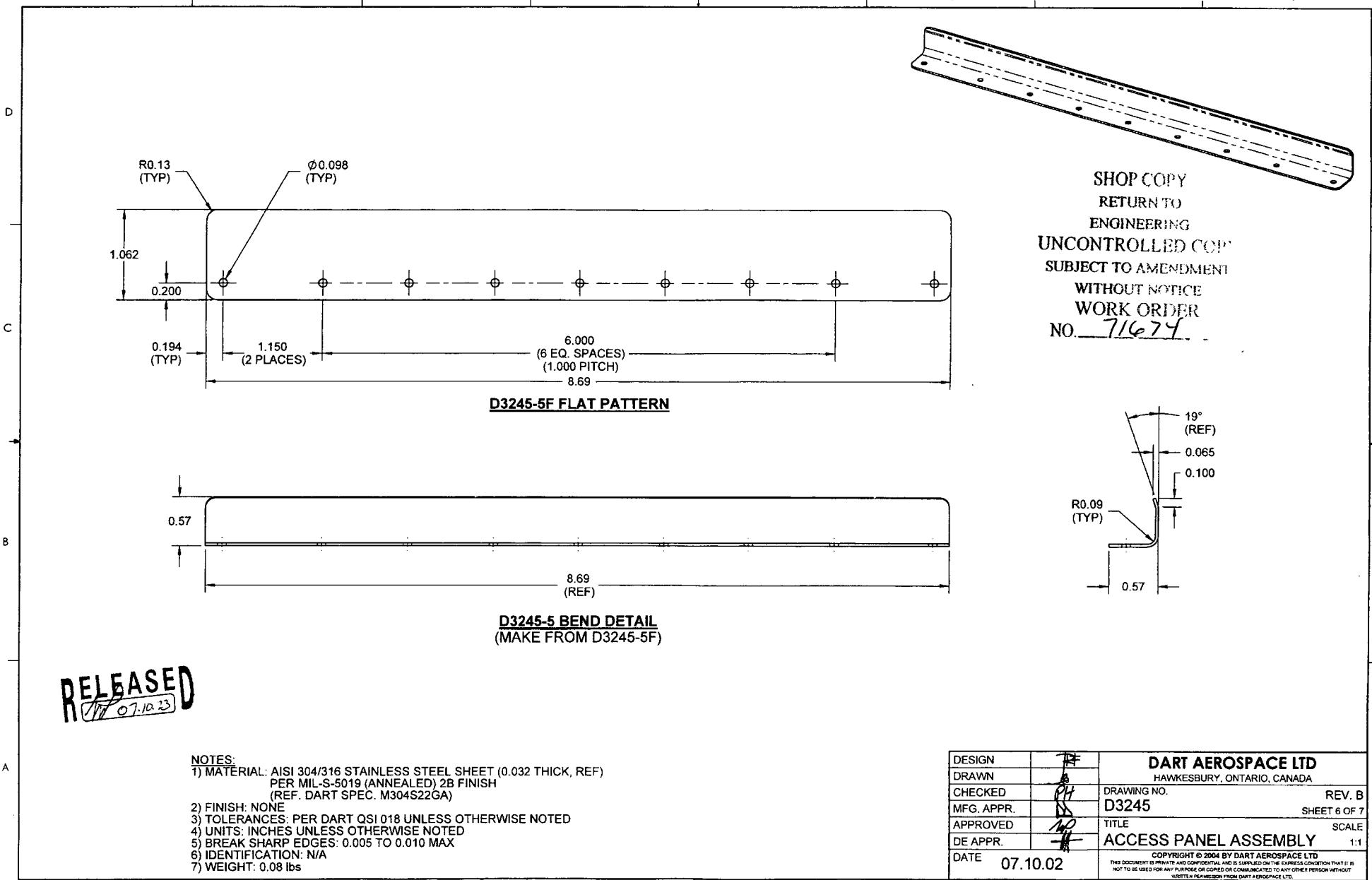
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DRAWN	<i>A</i>	HAWKESBURY, ONTARIO, CANADA
CHECKED	<i>PH</i>	DRAWING NO.
MFG. APPR.	<i>NA</i>	REV. B
APPROVED	<i>NA</i>	D3245
DE APPR.	<i>NA</i>	SHEET 2 OF 7
DATE	07.10.02	TITLE
		SCALE
		1:3
		ACCESS PANEL ASSEMBLY
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8 7 6 5 4 3 2 1

